



**4500046537**

**Telephone:** 619-236-6653

USD	150,000.00
-----	------------

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500046537**

<b>Ship To:</b> Center ID: PRIM P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525		<b>Bill To:</b> P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753		<b>Date:</b> 09/11/2013 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>	
<b>Vendor:</b>  Imperial Sprinkler Supply Inc 9270 Clairemont Mesa Blvd San Diego CA 92123-1212  <b>Vendor ID:</b> 20001498 <b>Phone:</b> 858-514-4200				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>	
				<b>Buyer:</b> Bill Broderick <b>Telephone:</b> 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 150,000.00 Tax \$ 0.00  <b>PO Total \$ 150,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		